

Sprout Social

131 S. Dearborn St.
Suite 700
Chicago, IL 60603
United States
Phone: 1-866-878-3231
Email: billingteam@sproutsocial.com

Invoice

Invoice # 1102092
Billed On Sep 28, 2018
Terms On-Receipt
Due On Sep 28, 2018

Bill To

Alexa Popplewell

Santa Rosa Police Department
965 Sonoma Ave.
Santa Rosa, CA 95404
United States

PAID

on Oct 1, 2018

\$1,188.00 USD

Date	Description	Qty	Price	Subtotal
Sep 28, 2018 – Sep 28, 2019	Annual Premium Plan	1	\$1,188.00	\$1,188.00

Subtotal \$1,188.00

Total **\$1,188.00**

Paid (\$1,188.00)

Amount Due **\$0.00**

Payments

Oct 1, 2018 \$1,188.00 Payment from Visa ... [REDACTED]

Notes

All amounts in United States Dollars (USD)